

**File No.100-57/2017-STG-I**  
**Government of India**  
**Ministry of Communication**  
**Department of Telecommunication**

New Delhi, the 15<sup>TH</sup> February, 2018

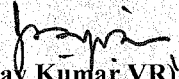
**ORDER**

Some discrepancies have been crept in the order issued by this office vide order of even number dated 16<sup>th</sup> January, 2018 while refixing the pay of the ITS Gr. A officers, consequent upon amendment in CCS (Revised Pay) Rules, 2016 vide Department of Expenditure Resolution No. 1-2/2016-IC dated 16.05.2017 and in partial modification of the officer order of even no. dated 18.08.2016, which have been rectified and shown in **bold letters** in respect of the following ITS officers in the pay matrix level 13 (Director level) of this Department revised w.e.f. 01.01.2016 :-

S.No.	Name and Designation (Director)	Staff No.	Pay in the pre-revised pay scale of Rs.37400-67000 + GP of Rs. 8700 as on 01.01.2016			Pay revised as per 7 <sup>th</sup> CPC				
			Pay in pay band	Grade pay	Basic Pay	Correspond ing Level in Pay matrix	Pay as on 01.01.16	Basic pay as on 01.07.16 (after AI)	Basic Pay as on 01.07.17 (after AI)	DNI
1.	Rakesh Kumar Tondar	20990	44770	8700	53470	13	1,38,500	1,42,700	1,47,000	1.7.2018
2.	Parag Agarwal	20941	44770	8700	53470	13	1,38,500	1,42,700	1,47,000	1.7.2018
3.	K.K.Saharwat	20943	44770	8700	53470	13	1,38,500	1,42,700	1,47,000	1.7.2018
4.	Niti Singh	21030	43210	8700	51910	13	1,34,500	1,38,500	1,42,700	1.7.2018
5.	Navendra singh	21066	43210	8700	51910	13	1,34,500	1,38,500	1,42,700	1.7.2018
6.	<b>Rakesh Kumar-1</b>	<b>21142</b>	<b>41690</b>	<b>8700</b>	<b>50390</b>	<b>13</b>	<b>1,30,600</b>	<b>1,34,500</b>	<b>1,38,500</b>	1.7.2018
7.	<b>Devender Yadav</b>	<b>21156</b>	<b>41690</b>	<b>8700</b>	<b>50390</b>	<b>13</b>	<b>1,30,600</b>	<b>1,34,500</b>	<b>1,38,500</b>	1.7.2018
8.	<b>Sanjeev Kumar Arya</b>	<b>21163</b>	<b>41690</b>	<b>8700</b>	<b>50390</b>	<b>13</b>	<b>1,30,600</b>	<b>1,34,500</b>	<b>1,38,500</b>	1.7.2018
9.	<b>Shishir Kansal</b>	<b>21129</b>	<b>41690</b>	<b>8700</b>	<b>50390</b>	<b>13</b>	<b>1,30,600</b>	<b>1,34,500</b>	<b>1,38,500</b>	1.7.2018
10.	R.C.Sharma	21194	40220	8700	48920	13	1,26,800	1,30,600	1,34,500	1.7.2018
11.	D.K.Ranjan	21219	40220	8700	48920	13	1,26,800	1,30,600	1,34,500	1.7.2018
12.	<b>Ram Babu Jatav</b>	<b>21231</b>	<b>40220</b>	<b>8700</b>	<b>48920</b>	<b>13</b>	<b>1,26,800</b>	<b>1,30,600</b>	<b>1,34,500</b>	1.7.2018

Arrears as admissible. The Financial benefits to aforesaid Officers based on above pay fixation shall be subject to verification by audit, and over payment, if any found later on, is liable to be recovered.

**This order supersedes this office earlier order of even number dated 16.1.2018**

  
(Ajay Kumar VR) 9/4/18

Under Secretary to the Government of India  
Tele:23036282

1. PB Section, DOT HQ.
2. Cash Section
3. All Officers concerned
4. Copy for Service Book.
5. Order Bundle.
6. Sr. Examine, etc, for uploading in website